

Invoice

Invoice No # 9999
Invoice Date Mar 20, 2024
Due Date Apr 19, 2024

Billed By

Abbott India Ltd
3-4 Corporate Park, Sion-Trombay Road,,
Maharashtra, India - 400071
GSTIN: 27AAACA9399D1ZA
PAN:

Billed To

Lupin Limited
B/4 Laxmi Towers, Bandra Kurla Complex, Bandra (E),
Maharashtra, India - 400051
GSTIN: 27AAACL1069P1ZZ
PAN:

	Item	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Paracetamol Tablets (500 mg) (HSN/SAC: 3004)	02583	11/2023	11/2025	18%	100.00	₹75	₹7,500	₹675	₹675	₹8,850
2.	Ibuprofen Tablets (200 mg) (HSN/SAC: 3004)	1253	05/2024	05/2029	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
3.	Pantoprazole Tablets (40 mg) (HSN/SAC: 3003)	2253	10/2022	10/2025	18%	50.00	₹115	₹5,750	₹517.50	₹517.50	₹6,785

Total (in words) : NINETEEN THOUSAND SEVEN HUNDRED THIRTY SEVEN RUPEES ONLY

Amount	₹17,250
CGST	₹1,552.50
SGST	₹1,552.50
Reductions	(₹1,017.75)
Shipping Charges	₹400
Round off	(₹0.25)
Total (INR)	₹19,737

Terms and Conditions

1. Please pay within 30 days from the date of invoice.